



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
**REGION III**  
**1650 Arch Street**  
**Philadelphia, Pennsylvania 19103-2029**

January 31, 2017

Mr. Bryan Haney, P.G.  
Remediation Project Manager  
Koch Remediation & Environmental Services, LLC  
4111 East 37th St N  
Wichita, Kansas 67220-3203

Dear Mr. Haney:

EPA has reviewed the "Act 2 Final Report for the Former SemMaterials, L.P. Facility," dated December 9, 2016, regarding the property located approximately 2,000 feet northwest of the intersection of 4<sup>th</sup> and Duke Streets in the Borough of Northumberland, Point Township, Northumberland County, PA (Property). The Act 2 Final Report was submitted by Darren Scillieri of Arcadis U.S., Inc. (Arcadis) on behalf of the Property owner, Koch Materials, LLC (KM). EPA has determined that the PCB cleanup activities described in the Act 2 Final Report were conducted in accordance with the EPA-approved "Combined Remedial Investigation Report, Risk Assessment Report and Cleanup Plan for the Former SemMaterials, L.P. Facility" (Combined Report) dated February 12, 2016, and the June 2, 2016 Response to Comments letter which served as an addendum to the February 2016 report. EPA's Combined Report approval letter was dated June 10, 2016.

As previously described in the Combined Report and as stated in Section 7 of the Act 2 Final Report, KM will prepare and record an environmental covenant in accordance with the Pennsylvania Uniform Environmental Covenants Act. The covenant will place restrictions on groundwater use beneath the Facility and will prohibit future use of the Property for residential purposes as described in Section 7. The covenant must also contain language indicating that PCB contamination remains at the Property. The concentrations and locations of PCBs remaining in soil at the Property, as well as references to the Combined Report and Act 2 Final Report, should also be included in the environmental covenant. EPA is expecting a draft version of the environmental covenant for review within thirty (30) days of this letter.

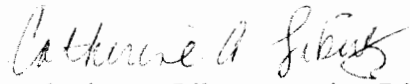
This letter does not relieve KM or any future owner of the Property from compliance with any other federal, state, or local laws or regulations and does not preclude EPA from initiating any enforcement action, including an action seeking civil penalties for any violation of federal law. In addition, KM must continue to comply with the recordkeeping requirements in 40 CFR § 761.61(a)(9). Additionally, if previously undiscovered PCB contamination is identified in areas of the Property that were not previously assessed, KM may be required to conduct additional characterization and cleanup work.

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Any questions concerning this approval should be directed to Andrew Clibanoff,  
Remedial Project Manager, at (215) 814-3391.

Sincerely,

A handwritten signature in cursive script, appearing to read "Catherine A. Libertz".

Catherine A. Libertz, Acting Director  
Land and Chemicals Division

cc: Darren Scillieri, Arcadis U.S., Inc.  
Cheryl Sinclair, PADEP